

KING COUNTY, WASHINGTON
STATEMENT OF ACTIVITIES
COMPONENT UNITS
FOR THE YEAR ENDED DECEMBER 31, 2004

		Program Revenues			Net (Expense) Revenue and Changes in Net Assets			
Functions/Programs	Expenses	Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions	Harborview Medical Center	WSMLB Stadium Public Facilities District	Cultural Development Authority	Total
Component units:								
Harborview Medical Center	\$ 477,406,050	\$ 470,057,490	\$ 7,534,047	\$ 112,451,618	\$ 112,637,105	\$ -	\$ -	\$ 112,637,105
WSMLB Stadium	12,939,312	761,262	-	-	-	(12,178,050)	-	(12,178,050)
Cultural Development Authority	6,080,859	561,406	9,976,402	-	-	-	4,456,949	4,456,949
Total component units	<u>\$ 496,426,221</u>	<u>\$ 471,380,158</u>	<u>\$ 17,510,449</u>	<u>\$ 112,451,618</u>	112,637,105	(12,178,050)	4,456,949	104,916,004
General revenues								
Interest earnings					726,261	262,799	281,058	1,270,118
Change in net assets					113,363,366	(11,915,251)	4,738,007	106,186,122
Net assets - January 1, 2004 (Restated)					407,346,907	458,230,428	6,595,211 ^(a)	872,172,546
Net assets - December 31, 2004					<u>\$ 520,710,273</u>	<u>\$ 446,315,177</u>	<u>\$ 11,333,218</u>	<u>\$ 978,358,668</u>

(a) See Note 15, "Restrictions, Reserves, Designations, and Changes in Equity" - Component Unit – Cultural Development Authority of King County (CDA) - Restatements of Beginning Net Assets.

The notes to the financial statements are an integral part of this statement.